

YNK-DBR No. 133
Date 28.01.2020

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: First and Final Bill

Division: Yelahanka

Bill Received No.

Sub-Division: Yelahanka Sub Division

Dated

Divisional

Cash Book Voucher No.

Sub Divisional Work Code: 001-20-000001

Est. Cost- 99 Lakhs

Schedule Docket No.

Head of Account:

Name of Work: Improvements to Roads and Drains in Venkata Janatha Colony, Marutnagara SC-ST Areas and Surrounding Areas in Ward no:01 Yelahanka Sub Division.

Name of Contractor and Full Address: M/s. Technical Manager (West), KRIDL, Bangalore, 5th Block, 17th Main Shivakumar Swamy Building, Bhasyam Circle Bangalore: 560010.

Reference to Agreement No: BBMP/EE/YNK.D/W.O/162/2019-20

Date: 08-11-2019

Certified that the measurements were taken by me on 04-01-2020 and recorded of Pages 117541 of measurement Book No. 1176 and that the work is satisfactorily executed. 117546.

Asst Executive Engineer
Yelahanka Sub Division
KRIDL BBMP Bangalore

Officer-in-charge of work

Certified that the measurements were taken by me on 4.1.2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
 - towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this Bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....dated.....less adjustments.
- 7) Net amount due to or from Contractor
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Amount adjusted	Gross Amt = Rs	9696310/-
FSD	= Rs	484815/-
CGST	= Rs	86574/-
SGST	= Rs	86574/-
IT	= Rs	193926/-
LC	= Rs	969631/-
CEE	= Rs	969631/-
Total amount adjusted		93422/-
Royalty	= Rs	1051920/-
Net Amt	= Rs	864340/-

Received Rs..... (in words).....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1. Asst Executive Engineer
Yelahanka Sub Division
Signature of Contractor
Dated
Paid by me by Cheque No.
Cash Rs.
Dated
Initials of Officer making payment

Audited & Admitted for Rs. 9696310.20
Stamp
Dated
864340.20
1051920.20
Cheque
by adjustment
Accts. Supdt.
Yelahanka Division
Ex. Engineer

Executive Engineer

Item No	Description	unit	Tender Qty	Previous			Present			Total Upto Date		Remarks
				Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount	
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. and as per the directions of the Engineer-in-charge of the work.	Cum	39.87	-	-	-	39.87	660.22	26324.29	39.87	26324	
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts as per specifications. as per specifications. and as per the directions of the Engineer-in-charge of the work.	Cum	277.41	-	-	-	277.41	441.86	122576.38	277.41	122576	
3	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. and as per the directions of the Engineer-in-charge of the work.	Cum	652.22	-	-	-	652.22	207.60	135401.29	652.22	135401	
4	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications. and as per the directions of the Engineer-in-charge of the work.	Cum	80.72	-	-	-	80.72	2574.74	207833.01	80.72	207833	
5	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @ 0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. and as per the directions of the Engineer-in-charge of the work.	Cum	103.23	-	-	-	103.23	5421.90	559686.47	103.23	559686	
6	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs. With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machine mixed, well compacted for wall and Bottom including centering shuttering, cost of materials, HOM of Machinery, Curing Etc., Complete Excluding cost of Steel as per morth MORTH specification and as per the directions of the Engineer-in-charge of the work.	Cum	317.33	-	-	-	317.33	7070.20	2243586.57	317.33	2243587	

Item No	Description	unit	Tender Qty	Previous			Present			Total Upto Date		Remarks
				Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount	
7	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. and as per the directions of the Engineer-in-charge of the work.	Tonne	27.3	-	-	-	27.30	72326.98	1974653.69	27.30	1974654	
8	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete. and as per the directions of the Engineer-in-charge of the work.	Sqm	359.1	-	-	-	359.10	2337.00	839216.70	359.10	839217	
9	Supply And Fixing precast concrete Slab 15cm thick including Cost Of reinforcement as per design and drawing material cost transportation here Charge of Machinery cutting the vertical face to get plain even surface etc complete with all leads and lifts conveyance charges labour charges inclusive of cost of all materials and as per the directions of the Engineer-in-charge of the work.	Sqm	281.96	-	-	-	281.96	2493.00	702913.82	281.96	702914	
10	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete. and as per the directions of the Engineer-in-charge of the work.	Sqm	30.78	-	-	-	30.78	5418.00	166766.04	30.78	166766	
11	Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by road roller attached with scarifier without disturbing the base and stacking the debris including cost of all labour charges, HOM of machineries complete as per specifications. and as per the directions of the Engineer-in-charge of the work.	Cum	841.1	-	-	-	841.10	41.34	34771.07	841.10	34771	

Item No	Description	unit	Tender Qty	Previous			Present			Total Upto Date		Remarks
				Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount	
12	Compaction of original ground by mechanical means including gilling in depression occurring during rolling including cost of all labour, HOM complete as per specifications. and as per the directions of the Engineer-in-charge of the work.	Cum	841.1	-	-	-	841.10	6.36	5349.40	841.10	5349	
13	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. and as per the directions of the Engineer-in-charge of the work.	Cum	126.17	-	-	-	126.17	5408.12	682342.50	126.17	682343	
14	Cement concrete pavement. Construction of un-reinforced plain cement concrete for pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum, coarse and fine aggregate confirming to IS:383-2016, with superplasticiser @ 3lts confirming to IS9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rammers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermeable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour, hire charges of machineries, all lead and lift charges etc., complete as per specifications. and as per the directions of the Engineer-in-charge of the work.	Cum	126.17	-	-	-	126.17	5210.96	657466.82	126.17	657467	
Asst Engineer Yelahanka / Yashwanthpura Sub Division, KRIDL, BBMP, Bangalore		Sub Total							8358888		8358888	
		GST 12%									1003067	
		Add KRIDL @ 4%									334356	
		Total Amount									9696310	

Certificate

1. The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. There are no departmental issues for this work

Contractor

Asst Engineer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Executive Engineer